

EXHIBIT A

(Curtis Bay RCRA 2)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 24, 2011
Client/Matter # 01246-013923
Invoice # 143436
Federal ID# 52-1247549

For Legal Services Rendered Through 06/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay RCRA 2
100104

06/01/11	P. Marks	L120	0.10	Coordinate with L. Duff and J. Baer re negative notice.
06/02/11	P. Marks	L120	1.00	Telephone conference with L. Duff re RCRA issue (when dust becomes subject to CHS management rules); follow-up direction to H. Knight re same.
06/02/11	P. Marks	L110	0.20	Review tank certification letter and provide edits re same.
06/03/11	H. Knight	L120	0.20	Email correspondence with P. Marks re management of uncollected dust under RCRA.
06/06/11	P. Marks	L120	0.20	Direct H. Knight re research; review and evaluate responses to inquiries related to negative notice.
06/06/11	H. Knight	L120	3.50	Research management of uncollected dust under RCRA; conference with P. Marks re same.
06/07/11	P. Marks	L120	0.30	Review and evaluate email exchange re negative notice and creditor inquiries.

06/07/11	H. Knight	L120	7.80	Continue to research management of uncollected dust under RCRA.
06/08/11	H. Knight	L120	3.30	Continue to research management of uncollected dust under RCRA.
06/09/11	P. Marks	L120	0.10	Conference with H. Knight re dust.
06/09/11	H. Knight	L120	2.90	Continue to research and prepare outline re management of uncollected dust under RCRA; conference with P. Marks re same.
06/13/11	P. Marks	L120	0.30	Prepare for and conduct telephone conference with bankruptcy counsel and A. Krieger re CAFO and negative notice.

Total Hours : 19.90

Total Fees : \$6,233.50

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Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	2.20	\$460.00	\$1,012.00
H. Knight	Associate	17.70	\$295.00	\$5,221.50

Total Fees: \$6,233.50

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.20	\$92.00
L120	19.70	\$6,141.50
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Total L100	19.90	\$6,233.50

Total Fees : 19.90 \$6,233.50

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$2.60

Total Disbursements : \$2.60

TOTAL DUE : \$6,236.10